

From: ChicMic Technologies LLP
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Bill to: Community Health TV
Attn: Cary Wheelous
650 Poydras Street
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INVOICE

INVOICE # T606049005
DATE Jul 30, 2023
DUE DATE Jul 31, 2023
TOTAL AMOUNT \$105.00
TOTAL DUE \$105.00

DESCRIPTION / MEMO	AMOUNT
(33840469) Rakesh Kumar - 3:00 hrs @ \$35.00/hr - 07/24/2023 - 07/30/2023	105.00
TOTAL AMOUNT:	\$105.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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